

ILLINOIS MARINE TOWING

3: Barge Inspection Report Forms (January 2016)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN126450B

Vessel/Asset: Albert C

Company: Ingram Barge Company

Waterway: Illinois River

/ 299.4

Inspection Date Time: 01/01/2016 00:05

Location: SYS

Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

I certify that the Signature of the Inspector is the same as the one on file with the VGP Exchange and that the barge(s) have been inspected in accordance with the VGP Exchange rules and regulations.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN096086 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/04/2016 10:32 Location: Mobil Coke Spout
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) LLeffier

Approved by (Printed) Brad Bond

Approved by (Signature)

By signing your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problem noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment IN126450B

Vessel/Asset: Eileen C

Company: Ingram Barge Company

Waterway: Illinois River

/ 293

Inspection Date Time: 01/04/2016 16:15

Location: OXBOW

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): ERIC HANSON

Approved by (Printed): David Cullinan

Approved by (Signature)

Entering your Signature Print indicates that the cargo(s) has been inspected in accordance with reported status problems noted.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2064 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 01/05/2016 03:55 Location: LYDIA CAMPBELL
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): CALDRICH

Approved by (Printed): Carl Alrich

Approved by (Signature):



Filing your Signature PU indicates that the barge has been inspected in accordance as indicated above and no further action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RC1259B Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 01/05/2016 03:55 Location: LYDIA CAMPBELL
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) CALDRICH

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Enter by your Signature PW number. If the barge(s) have been inspected in accordance as indicated and no corrective action has been initiated for any violations to the

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 299 05
Inspection Date Time: 01/05/2016 05:46 Location: KILLIAN HUGER
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkdecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): LLeffler

Approved by (Printed): Brad Bond

Approved by (Signature)

Entering your Signature Here indicates that you agree that you are responsible for the information provided in this document as indicated above and corrective action has been initiated on any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT140 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 299.05
Inspection Date Time: 01/05/2016 05:46 Location: KILLIAN HUGER
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) LLeffler

Approved by (Printed) Brad Bond

Approved by (Signature)

Intercept your inspection. If it indicates that the barge will have been inspected in accordance with the rules above, and corrective action has been initiated for any violations, you may proceed.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT217B Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 299.05
Inspection Date Time: 01/05/2016 05:46 Location: KILLIAN HUGER
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): LLeffler

Approved by (Printed): Brad Bond

Approved by (Signature)

By using your Signature you declare that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2064 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/05/2016 08:04 Location: Duck Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): LLeffler

Approved by (Printed): Brad Bond

Approved by (Signature)

By signing your Signature Here, I certify that the barge(s) have been inspected in accordance as indicated above and a true and correct entry has been entered for my inspection entry.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT140 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/05/2016 08:04 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): LLeffler

Approved by (Printed): Brad Bond

Approved by (Signature)

I, the undersigned, certify that the above information has been inspected in accordance as indicated above, and no further action has been required for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI259B Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/05/2016 08:04 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): LLeffler

Approved by (Printed): Erad Bond

Approved by (Signature)

Entering your Signature or Printed Name and the signature has been inspected in accordance with a loading zone and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085248 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 01/05/2015 08:35 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): MOLANDRO/GLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Printing your Signature here indicates that the barge(s) have been inspected in accordance as indicated above.
circled and bold

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/05/2016 09:00 Location: Dock Barge Fleet
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

PRINTING YOUR SIGNATURE (The Inspector) Over the Inspection Date and Time is required to record the inspection. If signed
electronically, please

Robert Lee Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IM1217B Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River r 277
Inspection Date Time: 01/05/2016 21:35 Location: Mobil Cake Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Approval of this Signature is required for the barge to be released from the facility. If the barge is not released, the barge must be released after the inspection is completed.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN126450B Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 01/05/2016 11:15 Location: IMT Lemoine (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils. [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): dan couch

Approved by (Printed): David Cullinan

Approved by (Signature)

I hereby certify that the information provided on this report is true and correct to the best of my knowledge and belief.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: T13535 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/05/2016 12:15 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Printing your Signature for a (water) that did not get inspected or inspected and indicated above
not indicated

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River # 277
Inspection Date Time: 01/05/2016 15:15 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Forming your Signature (Printed) and date is required to be signed in accordance with the permit conditions.

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT217B Vessel/Asset: Midwest Pride
 Company: Canal Barge Company Waterway: Illinois River / 277
 Inspection Date Time: 01/05/2016 21:35 Location: Mobil Coke Spout
 Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Print your Signature (If possible, it should appear on the left side of the form, in handwritten ink, and be dated with a date stamp)

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT217B Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 277
Inspection Date/Time: 01/05/2016 21:37 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, wetdecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Signature and Date of Inspector, for independent verification, must appear on a separate page 4, and a photocopy must be submitted to the
Illinois Marine Towing

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2064 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 01/06/2016 09:45 Location: IMT Lemont (Clean)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Justin Grooms

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert C. Derbas

Signature of Inspected Party (If not a VGP owner, the signature of the VGP owner is required. If the VGP owner is not present, the signature of the VGP owner must be provided by the VGP owner's representative.)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT140 Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 01/06/2016 09:45 Location: SYS
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Hopper has thick ice side-to-side & bow to stern

Inspected by (Printed): Brandon Baer

Approved by (Printed): Randy Banon

Approved by (Signature)

Randall F. Simon, Jr.

By signing your Signature I hereby declare that the barge(s) has been inspected in accordance as indicated above and as noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075102 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 270
Inspection Date Time: 01/06/2016 13:35 Location: IMT Chan (Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, moved and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Entering your Signature into the system as the barge owner will be reported in compliance as indicated above.
compliance is required

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT 140
Company: Canal Barge Company
Inspection Date Time: 01/06/2016 13:45
Load Status: ☒ Empty ☐ Partial ☐ Loaded
Vessel/Asset: Albert C
Waterway: Illinois River / 299.4
Location: IMT Lemont (Clean)

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

n/a

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Justin Grooms

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert C Derbas

Entering your signature indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/06/2016 14 00 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Entering your Signature (It indicates that the barge has been inspected in accordance as indicated above
problems noted

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: 111968504 Vessel/Asset: William C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/07/2016 06:39 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): oscar ulica

Approved by (Printed): Curtis Logsdon

Approved by (Signature)

Curtis Logsdon

Printing your Signature (PIL) indicates that the barge owner has accepted the responsibility as indicated at the bottom of this form.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN076440 Vessel/Asset: Channahon (MV)
 Company: Ingram Barge Company Waterway: Illinois River / 277
 Inspection Date Time: 01/07/2016 09:25 Location: Mobil Coke Spout
 Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). (Ref: VGP 4.1.1) (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. (Ref: VGP 4.1.1) (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils (Ref VGP Fact Sheet 3.4.4)

Are Decks Clean? ☒
 If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
 free of sheen? ☒
 Was a sample taken? ☐

Voids or Hopper Pumped? ☐
 Sheen present in water after
 pumping? ☐

Inspected by (Printed): KUNTZ/HANSELMAN

Approved by (Printed): Robert Smith

Approved by (Signature)

By signing this Signature, I certify that the barge is in compliance with the VGP as indicated above.

Robert Lee Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2064 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 01/07/2016 12:00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleared? ☐

Any Violations Discovered during Inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) TIM FORD

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Signature of the Inspected Party must be signed and dated in the presence of the inspector. If the signature is not signed and dated, the inspection is invalid.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RC1259B Vessel/Asset: Alben C
Company: Canal Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 01/07/2016 14:25 Location: IMT Lemont (Clean)
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) TIM FORD

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Entering your Signature ETR indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT140 Vessel/Asset: Albert C
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 01/07/2016 15:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): TIM FORD

Approved by (Printed): Robert Darbas

Approved by (Signature):

Robert C Darbas

Entering your Signature: All indicates that the barge(s) have been inspected in accordance as a loaded status.
print name only

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RC1259B Vessel/Asset: Windy City
Company: Canal Barge Company Waterway: Illinois River / 293
Inspection Date Time: 01/08/2016 11:29 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Shannon Morlang

Approved by (Printed): Shannon Morlang

Approved by (Signature)

Shannon Morlang

Entering your Signature if it indicates that the barge(s) have been inspected in accordance as indicated in problems noted

or any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2064 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 290
Inspection Date Time: 01/08/2016 12:05 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): James Beil

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature)

U.S. Coast Guard Signature Required: Signature of the person who conducted the inspection or the person who supervised the inspection.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: UBY448B Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 01/06/2016 12:05 Location: IMT Lemoist (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Bell

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Enter your Signature (It indicates that the barge has been inspected in accordance as indicated above - problems noted)



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ACBL2519 Vessel/Asset: Channahon (MV)
Company: ACL Waterway: Illinois River / 279
Inspection Date Time: 01/09/2016 09:00 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): KUNTZ/HANSELMAN

Approved by (Printed): Robert Smith

Approved by (Signature)

By signing this signature, I certify that I am the authorized representative of the vessel owner and that I am duly authorized to sign this report.

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN015429 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 01/09/2016 22:20 Location: IMT Lemont (HRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Inspector Signature: [Signature] Date: 01/09/2016

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: I1126474 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 01/09/2016 22:20 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Entering your Signature PM, certifies that the barge(s) have been inspected in accordance as indicated above
unless noted

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN136465 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/11/2016 10:52 Location: Mobil Coke Spout
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Boils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Trip Pilot

Approved by (Printed) Trip Pilot

Approved by (Signature)

For help with this form, visit <http://www.vgpexchange.com> or call 1-800-451-4511. For more information, visit <http://www.vgpexchange.com> or call 1-800-451-4511.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN135465 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 01/11/2015 11:02 Location: Mobil Coke Upper
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Trip Pilot

Approved by (Printed): Trip Pilot

Approved by (Signature)

Following your Signature, it is mandated that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2115 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 01/11/2016 12:52 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Trip Pilot

Approved by (Printed): Trip Pilot

Approved by (Signature)

Entering your Signature PIR indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY433 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 01/11/2016 12:52 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Trip Pilot

Approved by (Printed) Trip Pilot

Approved by (Signature)

Revised by: [Signature] Date: 01/11/2016
This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT217B Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 278
Inspection Date Time: 01/11/2016 13:09 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Trip Pilot

Approved by (Printed): Trip Pilot

Approved by (Signature)

WARNING: Voids from voiding are prohibited. Voiding is defined as the discharge of any liquid or solid material from the vessel into the waterway. Voiding is prohibited under the VGP. Voiding is prohibited under the VGP. Voiding is prohibited under the VGP.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: M1C6601 Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/11/2016 15:08 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Trip Pilot

Approved by (Printed) Trip Pilot

Approved by (Signature)

By signing your Signature I certify that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: RCI259B Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 01/13/2016 11:15 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): dan couch

Approved by (Printed): David Cullinan

Approved by (Signature)

Entering your Signature FPI indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN135465 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 276
Inspection Date Time: 01/13/2015 12:15 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Trip Pilot

Approved by (Printed): Trip Pilot

Approved by (Signature)

Entering your Signature PB indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN135465 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 276
Inspection Date Time: 01/13/2016 13:00 Location: IMT Chan (Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed): Trip Pilot

Approved by (Printed): Trip Pilot

Approved by (Signature)

Entering your Signature certifies that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problem noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: WRS9355 Vessel/Asset: Channahon (MV)
Company: Marquette Transportation Waterway: Illinois River / 270
Inspection Date Time: 01/13/2016 23:45 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

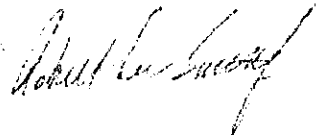
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) HANSELMAN/WALTERS

Approved by (Printed) Robert Smith

Approved by (Signature)

Showing your Signature Here confirms that the barge has been inspected in accordance with indicated steps
in this report.



(to verify)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085407 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/14/2016 09:50 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐


Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) WILL SOLTIS

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PDF indicates that the Barge(s) have been inspected in accordance as indicated above
print and dated



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT140 Vessel/Asset: Eileen C
Company: Canal Barge Company Waterway: Illinois River / 298
Inspection Date Time: 01/14/2016 19:45 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): eric hanson

Approved by (Printed): David Cullinan

Approved by (Signature)

Entering your Signature attests that the barge(s) have been inspected in accordance as indicated above.
or other is noted

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2135 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/15/2016 03:30 Location: LUKE BURTON
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): HANSELMAN/WALTERS

Approved by (Printed): Robert Smith

Approved by (Signature)

Noting your Signature indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Robert Smith to (Print)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT121 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/15/2015 03:30 Location: LUKE BURTON
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) HANSELMAN/WALTERS

Approved by (Printed) Robert Smith

Approved by (Signature)

Signature of Inspector (Printed) HANSELMAN/WALTERS

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT210B Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/15/2016 03:30 Location: LUKE BURTON
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

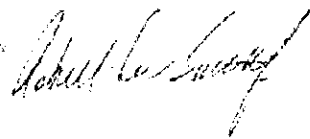
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) HANSELMAN/WALTERS

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature IMT indicates that the largest permit used is correct in accordance as indicated above for any violations noted.



for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT140 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/15/2016 04:45 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

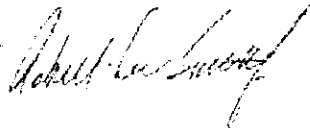
VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): HANSELMAN/WALTERS

Approved by (Printed): Robert Smith

Approved by (Signature)

Refer to your VGP for more information on the requirements for this inspection. If you have any questions, please contact the VGP Administrator at 1-800-452-4525.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC372 Vessel/Asset: Midwest Pride
Company: Heartland Transportation Waterway: Illinois River / 277
Inspection Date Time: 01/15/2016 08:20 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas); [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed): James Wexelberg

Approved by (Printed): Tommy Walter

Approved by (Signature)

Warning your Signature Will indicate that the barges have been inspected in accordance as indicated above and the results noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT 121 Vessel/Asset: Midwest Pride
 Company: Canal Barge Company Waterway: Illinois River / 279
 Inspection Date Time: 01/15/2016 08:50 Location: Load Fleet
 Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed): James Wexelberg

Approved by (Printed): Tommy Walter

Approved by (Signature)

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Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT121 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 01/15/2016 15:45 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): will soltis

Approved by (Printed): Brian Bauser

Approved by (Signature)

By using this form, you are certifying that the vessel is in compliance with the VGP and that the vessel is not in violation of the VGP. If you are not in compliance, you are in violation of the VGP and the VGP Fact Sheet 3.4.4.

Signature of Inspector
Date

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: 113840 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/15/2016 20:40 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed): BJ Thomas

Approved by (Printed): BJ Thomas

Approved by (Signature)

Obtaining your Signature (S): Individuals handling barges must be properly accredited as indicated above.
proceeding noted

BJ Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: T13840 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River i 277
Inspection Date Time: 01/15/2016 20:45 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Trip Pilot

Approved by (Printed): Trip Pilot

Approved by (Signature)

Entering your signature certifies that the reports on the form accurately reflect the inspection and that the knowledge has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN117518 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/16/2016 08:25 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature here indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN117518 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River 1277
Inspection Date Time: 01/16/2016 08:36 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Warning: your Vessel's P&ID information is being used. Please check inspection in accordance as indicated with
polymers noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT210B Vessel/Asset: Midwest Pride
Company: Canal Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/16/2016 11:30 Location: Mobil Coke Lower
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): James Wexelberg

Approved by (Printed): Tommy Walter

Approved by (Signature)

Following your signature, this indicates that the barge(s) have been inspected in accordance as indicated and/or
as others noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBX2135 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/15/2016 11:40 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): will soltis

Approved by (Printed): Brian Bauser

Approved by (Signature)

Patroning your signature PRA indicates that all barges have been inspected in accordance as indicated above and no violations noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT210B Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River 1277
Inspection Date Time: 01/16/2016 15:20 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Warning: Your signature will be verified by the barge company and required in accordance as indicated above.
Just for info

**Illinois Marine Towing
VGP Barge Inspection Report Form**

Vessel General Permit Compliance

Equipment: IN005453 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 327.1
Inspection Date Time: 01/16/2016 17:03 Location: LAFARGE CEMENT CHICAGO
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): eric hanson

Approved by (Printed): David Cullinan

Approved by (Signature)

Entering your Signature PD confirms that the vessel was inspected in accordance with the rules and regulations noted.

David Cullinan

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN095032 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/18/2016 11:10 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

By signing and Submitting this form, the Inspector certifies that the barge(s) have been inspected in accordance with the VGP and that no violations were observed.

Tommy Walter

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC57102 Vessel/Asset: Eileen C
Company: Cargo Carriers Waterway: Illinois River / 293
Inspection Date Time: 01/18/2016 15:35 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Paul Roman

Approved by (Printed) Paul Roman

Approved by (Signature)

Paul Roman

Printing your Signature PM indicates that the barge(s) have been inspected in accordance as indicated at the bottom of page 2.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085248 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/18/2016 20:03 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Printing your Signature (Ref: Fact Sheet 3.4.4) indicates that the barge(s) have been inspected in accordance as indicated above and has entered.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING2320 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/19/2016 00:38 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) brett kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Obtaining your Signature PDF and then attaching it to this form is required to proceed to the next step of the process.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085152 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/19/2016 01:03 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): brett kirbach

Approved by (Printed): Ivar Von Waidenburg

Approved by (Signature)

By signing your Signature, I certify that the Barge is in compliance with the VGP and that the information provided is true and accurate.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN065436 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 276
Inspection Date Time: 01/19/2016 02:02 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

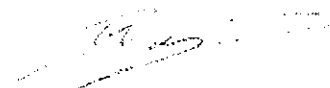
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): brett kirbach

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature)

By using your Signature, you are attesting that the barge or vessel is in compliance in accordance as indicated above.
Printed Name:



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN375440 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 01/19/2016 02:02 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): brett kirbach

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature)

Clearing your Signature PDF indicates that the barge(s) have been inspected in accordance as required under previous report.

[Handwritten Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085248 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 01/19/2016 02:02 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Brett Kirbach

Approved by (Printed) Ivar Von Waldenburg

Approved by (Signature)

Inspected by Signature: Ivar Von Waldenburg (Signature)
Inspected by Signature: Ivar Von Waldenburg (Signature)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC97102 Vessel/Asset: Albert C
Company: Cargo Carriers Waterway: Illinois River / 299.4
Inspection Date Time: 01/19/2016 08:15 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

N/A

Inspected by (Printed): MONAZERTARAWNEH

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert L. Derbas

Printed name of the person who inspected the barge. If the person who inspected the barge is not the same person who approved the inspection, the name of the person who approved the inspection must be printed below the signature.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC9281 Vessel/Asset: Albert C
Company: Cargo Carriers Waterway: Illinois River / 293
Inspection Date Time: 01/19/2016 12:20 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) MOE TARAWMEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

I hereby certify that the information provided on this form is true and correct to the best of my knowledge and belief.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN017438 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/20/2016 08:50 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) James waxelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Enter log your signature. Pdf attached. Before barge(s) have been inspected. In record will be indicated if any problems noted.

1/20/2016 8:50 AM

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN107038 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River , 277
Inspection Date Time: 01/20/2016 13:30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Using your Signature (If signature is not handwritten, use a digital signature or a scanned image of a handwritten signature)

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN025323 Vessel/Asset: Channahon (MV)
 Company: Ingram Barge Company Waterway: Illinois River / 277
 Inspection Date Time: 01/20/2016 21:00 Location: Mobil Coke Upper
 Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
 If no, were decks cleaned? ☐


Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
 Was a sample taken? ☐

Voids or Hopper Pumped? ☐
 Sheen present in water after
pumping? ☐

Inspected by (Printed): caldrich

Approved by (Printed): Carl Aldrich

Approved by (Signature): 

This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: I1995469 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 01/21/2016 07:35 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) JUSTAIN GROOMS

Approved by (Printed) Robert Darbas

Approved by (Signature)

Robert L Darbas

Printed name of the person who inspected the barge and the date of inspection. The signature of the person who inspected the barge must be printed below the signature.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC723 Vessel/Asset: Channahon (MV)
Company: Heartland Transportation Waterway: Illinois River 1277
Inspection Date Time: 01/21/2016 10:00 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

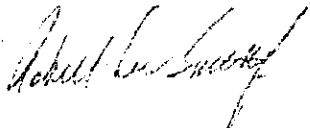
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): MMOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Printing your Signature and the date on this report is required for the report to be valid. If you are not the inspector, please print the name of the inspector.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC9266 Vessel/Asset: Albert C
Company: Cargo Carriers Waterway: Illinois River / 293
Inspection Date Time: 01/21/2016 10:20 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): JUSTAINGROOMS

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert L Derbas

This document is the property of the Illinois Marine Towing Association. It is to be used only for the purpose of reporting on the inspection of a barge. It is not to be used for any other purpose. It is to be kept in a safe place and not to be loaned or given to anyone else. It is to be kept for a minimum of one year.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC97106 Vessel/Asset: Midwest Pride
Company: Cargo Carriers Waterway: Illinois River / 277
Inspection Date Time: 01/21/2016 15:45 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

BJ Thomas

Please use your signature and initials that will appear on the VGP. If you are not the owner, please use the name of the owner.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT125 Vessel/Asset: Channahon (MV)
Company: Canal Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/21/2016 19:05 Location: Lemont-Trader
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) caldrich

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Integrity Systems Inc. is a registered provider of continuing education for professionals in the field of environmental management. This course has been approved for 1.0 CEU credit.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment:	AEP7439	Vessel/Asset:	Aggie-C
Company:	ACL	Waterway:	Illinois River / 278
Inspection Date Time:	01/22/2016 06:00	Location:	Rapps Fleet
Load Status:	<input type="radio"/> Empty <input type="radio"/> Partial <input checked="" type="radio"/> Loaded		

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) james bell

Approved by (Printed) Jeff Bloomfield

Approved by (Signature)

Information on Shigella spp. and protozoa is largely absent in reports of diarrhoeal epidemics as recorded since 1980 (Table 1).

Leptocarpus longicaulis

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: AGS722 Vessel/Asset: Midwest Pride
Company: Cargo Carriers Waterway: Illinois River / 277
Inspection Date Time: 01/22/2016 10:20 Location: Mobil Coke Spout
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) EJ Thomas

Approved by (Printed) EJ Thomas

Approved by (Signature)

Billy J. Thomas

Warning: Your "Signature" will be used to verify the inspection report. It must be signed and dated in ink and be as a printed name.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC95156 Vessel/Asset: Albert C
Company: Cargo Carriers Waterway: Illinois River / 293
Inspection Date Time: 01/22/2016 11:40 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

N/A

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed): JUSTAIN GROOMS

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert L. Derbas

To stay up to date with the latest information, please visit the website at www.vgpexchange.com

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN017438 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/22/2016 13:41 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Bell

Approved by (Printed) Nar Von Waldenburg

Approved by (Signature)

Following your Signature as the Inspector of the barge, you have read, inspected, and signed as indicated above
and agreed to the

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN017438 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 01/22/2016 14:14 Location: IMT Chan (Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

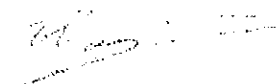
VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) James Bell

Approved by (Printed) Kar Von Waldenburg

Approved by (Signature)

Signature of Inspected Party (Printed) _____
Signature of Inspected Party (Printed) _____



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN10/038 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River , 279
Inspection Date Time: 01/22/2016 14:32 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed): James Bell

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature):

Illinois Marine Towing, Inc. is an Equal Opportunity Employer. Minor language adjustments to this form are made as needed to reflect changes in the industry.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN107036 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 01/22/2016 15:13 Location: IMT Chan (Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): James Bell

Approved by (Printed): Ivar Von Waldenburg

Approved by (Signature)

Inspected by (Signature): [Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC97521 Vessel/Asset: Midwest Pride
Company: Cargo Carriers Waterway: Illinois River 1277
Inspection Date Time: 01/22/2016 15 15 Location: Mobil Coke Spout
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature PD indicates that the barge(s) have been inspected in accordance as indicated above
and no violations noted

Billy J. Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN095032 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/22/2016 23:00 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Entering your Signature PM indicates that the VGP has been inspected in accordance with the listed action
programs listed



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN095027 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 01/23/2016 07 10 Location: SAM M. FLEMING
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): JUSTIN GROOMS

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert L. Derbas

Approving Vessel Signature: This indicates that the barge owner has been informed in accordance with the VGP Fact Sheet 3.4.4.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: I11096067 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date/Time: 01/23/2016 07:10 Location: SAM M. FLEMING
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): JUSTIN GROOMS

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert L. Derbas

Inspection of a Vessel's Compliance with the VGP is to be reported in the online VGP compliance system.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC97139 Vessel/Asset: Channahon (MV)
Company: Cargo Carriers Waterway: Illinois River / 277
Inspection Date Time: 01/23/2016 10:00 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

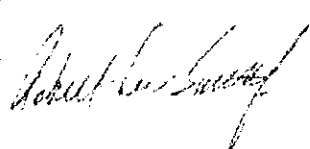
Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Inspected by (Signature):  for bry

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN095027 Vessel/Asset: Aggie-C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 01/23/2016 10:55 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): James Bell

Approved by (Printed): Jeff Bloomfield

Approved by (Signature)

Jeff Bloomfield

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Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN096087 Vessel/Asset: Agge-C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 01/23/2016 10:55 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): James Bell

Approved by (Printed): Jeff Bloomfield

Approved by (Signature)

Entering your signature indicates that the Large Ship has been inspected in accordance as indicated above or unless noted.

Jeff Bloomfield

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT125 Vessel/Asset: Channahon (MV)
 Company: Illinois Marine Towing Waterway: Illinois River / 279
 Inspection Date Time: 01/23/2016 11:15 Location: Empty Fleet
 Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
 If no, were decks cleaned? ☐

Is the Water around the barge
 free of sheen? ☒
 Was a sample taken? ☐

Voids or Hopper Pumped? ☐
 Sheen present in water after
 pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Signature of Inspector: [Signature] Date: 01/23/2016 Signature of Approver: [Signature] Date: 01/23/2016

[Signature] for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC95551 Vessel/Asset: Midwest Pride
Company: Cargo Carriers Waterway: Illinois River 1277
Inspection Date Time: 01/23/2016 13:30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

By signing your Signature you certify that the barge(s) has been inspected in accordance as indicated and no violations exist.

BJ Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT125 Vessel/Asset: Midwest Pride
Company: Illinois Marine Towing Waterway: Illinois River I 277
Inspection Date Time: 01/25/2016 10 11 Location: Mobil Coke Spout
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Inspected and Approved by (Printed) BJ Thomas
Inspected and Approved by (Signature) BJ Thomas

BJ Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: M1C274 Vessel/Asset: Channahon (MV)
Company: Cargo Carriers Waterway: Illinois River / 277
Inspection Date Time: 01/25/2016 13:37 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Signature of the person who inspected the barge(s) for compliance with the VGP and any other applicable regulations.

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC262 Vessel/Asset: Channahon (MV)
Company: Cargo Carriers Waterway: Illinois River 1277
Inspection Date Time: 01/25/2016 16 25 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

The signatory certifies that the information furnished herein is true and correct to the best of his/her knowledge and belief.

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT102 Vessel/Asset: Eileen C
Company: Illinois Marine Towing Waterway: Illinois River i 277
Inspection Date Time: 01/26/2016 09:45 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐


Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): roy sparrow

Approved by (Printed): Nicholas Steichen

Approved by (Signature): 

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: MTC274 Vessel/Asset: Channahon (MV)
Company: Cargo Carriers Waterway: Illinois River / 278
Inspection Date Time: 01/26/2016 10:15 Location: IMT Chan (Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

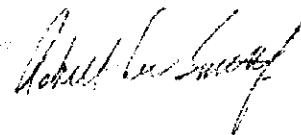
Boils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Printing your Signature here indicates that the barge owner, lessee, or permittee has read and understood the VGP requirements.

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT102 Vessel/Asset: Eileen C
Company: Illinois Marine Towing Waterway: Illinois River / 279
Inspection Date Time: 01/26/2016 11:43 Location: Farmer Bubs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

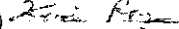
Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Justin Scott

Approved by (Printed) Kevin Roy

Approved by (Signature) 

After your Signature, IMT will make if and a barge(s) have been inspected in accordance as indicated and if no corrective action has been initiated for any problems noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT125 Vessel/Asset: Eileen C
Company: Illinois Marine Towing Waterway: Illinois River / 279
Inspection Date Time: 01/26/2016 11:57 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

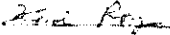
Any Violations Discovered during Inspection or any corrective actions required?

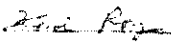
Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) juston scott

Approved by (Printed) Kevin Roy

Approved by (Signature) 

Inspected by (Printed) juston scott
Approved by (Printed) Kevin Roy
Inspected by (Signature) 

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075057 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/26/2016 12:57 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Printing your Signature (If you are a State Operator, you must sign and print your name and title as required by 35 ILCS 110-10-10)

Robert L. Smith

for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN135466 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/26/2016 12:57 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

By signing your signature, I affirm and certify that the barge has been inspected in accordance as indicated above.
Inspection ended

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IIN085407 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/26/2016 13:57 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

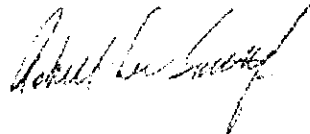
Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Any other violations observed during inspection? (If yes, please describe in detail.)

 for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN096091 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/26/2016 13:57 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Priority violations are those that the barges have been inspected in accordance with VGP 4.1.1 and 4.1.2.

Robert Smith for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT215B Vessel/Asset: Channahon (MV)
Company: Illinois Marine Towing Waterway: Illinois River / 277
Inspection Date Time: 01/26/2016 16.11 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Refer to VGP Signals to IMT website at the barge's bow when inspection is complete as indicated at the bottom of page 2.

Robert Smith for IMT

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT109 Vessel/Asset: Midwest Pride
Company: Illinois Marine Towing Waterway: Illinois River / 277
Inspection Date Time: 01/27/2016 08:10 Location: Mobil Coke Upper
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed): BJ Thomas

Approved by (Printed): BJ Thomas

Approved by (Signature)

Signature of Inspector (Printed Name) (Signature) (Date) (Time) (Location) (Vessel/Asset) (Waterway) (Load Status)

BJ Thomas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN025178 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 01/27/2016 13:10 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): JUSTIN GROOMS

Approved by (Printed): Robert Derbas

Approved by (Signature)

Robert L Derbas

Keep this report, Signature, PPA and other documents on board of vessel for inspection and enforcement. Retain for 120 days.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085178 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 01/27/2016 15:35 Location: SYS
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

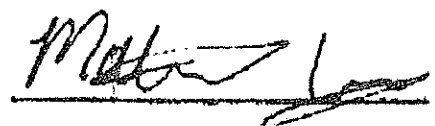
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) dave perez

Approved by (Printed) Matt Weide

Approved by (Signature)

Entering your Signature indicates that the barge(s) have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN096066 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/27/2016 16:15 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

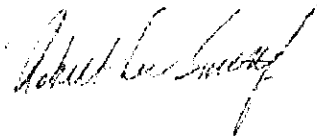
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Placing your Signature PB: audits if at the barge. Have been initiated in accordance as indicated at or on 1/27/2016



for any

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085220 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 01/27/2016 16:30 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

SWEPT MINOR PRODUCT

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) JUSTIN GROOMS

Approved by (Printed) Robert Derbas

Approved by (Signature)

Entering your Signature ETO indicates that the cargo will have been inspected in accordance as indicated above.
If not indicated

Robert L Derbas

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT206B Vessel/Asset: Channahon (MV)
Company: Illinois Marine Towing Waterway: Illinois River / 277
Inspection Date Time: 01/27/2016 21:10 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): will scitis

Approved by (Printed): Brian Bauser

Approved by (Signature)

Company and Equipment IDs are listed below. Both must have been inspected and verified to be in good working order.

Signature: [Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT208B Vessel/Asset: Channahon (MV)
Company: Illinois Marine Towing Waterway: Illinois River / 277
Inspection Date Time: 01/27/2016 21:20 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): will soltis

Approved by (Printed): Brian Bauser

Approved by (Signature)

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above
problems noted

[Handwritten Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT102 Vessel/Asset: Albert C
Company: Illinois Marine Towing Waterway: Illinois River / 299.05
Inspection Date Time: 01/28/2016 01:40 Location: SYD Lower Wall (SYS)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Obtaining your Signature for this report states that the barge(s) have been inspected in accordance as indicated above
and being noted.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT125 Vessel/Asset: Albert C
Company: Illinois Marine Towing Waterway: Illinois River / 299.05
Inspection Date Time: 01/28/2016 01:40 Location: SYD Lower Wall (SYS)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, moved and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, wet decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Illinois Marine Towing is a participant in the VGP program. It is the responsibility of the permit holder to ensure compliance with all VGP requirements.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IM1206B Vessel/Asset: Eileen C
Company: Illinois Marine Towing Waterway: Illinois River i 279
Inspection Date Time: 01/28/2016 02:00 Location: Dock Barge Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Justin Scott

Approved by (Printed): Kevin Roy

Approved by (Signature): Kevin Roy

This form is not to be used for any other purpose than the one stated above. It is to be used only for the purpose of reporting violations and corrective actions. It is not to be used for any other purpose.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075124 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 278
Inspection Date Time: 01/28/2016 09:35 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature PK indicates that the barge(s) have been inspected in accordance as indicated above.
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN096066 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River : 278
Inspection Date Time: 01/28/2016 09:35 Location: Rapps Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

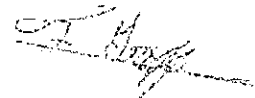
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Entering your Signature (P) indicates that the barge(s) have been inspected in accordance as indicated at or
conditions noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085240 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/28/2016 11.10 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Intentionally left blank for the inspector to use to record any other information or observations as warranted during the inspection.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN015427 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 01/28/2016 11:35 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

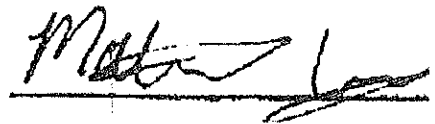
Voids or Hopper Pumped? ☒
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): dave perez

Approved by (Printed): Matt Weide

Approved by (Signature)



By this your Signature I affirm that the barge(s) have been inspected in full (and as indicated above) and are noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: INT215B Vessel/Asset: Midwest Pride
Company: Illinois Marine Towing Waterway: Illinois River / 279
Inspection Date Time: 01/28/2016 12:33 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Inspected by (Signature) [Signature] Approved by (Signature) [Signature]

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085088 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 293
Inspection Date Time: 01/28/2016 14:50 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

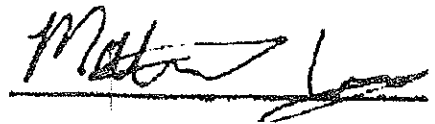
voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) dave perez

Approved by (Printed) Matt Weide

Approved by (Signature)

Entering your Signature P&H declares that the barges have been inspected in accordance as indicated above
problems noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075175 Vessel/Asset: Channahon (MV)
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/28/2016 15:10 Location: Mobil Coke Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature IM indicates that the barge(s) have been inspected in accordance as indicated above.
Please do not sign.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075124 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/28/2016 17:16 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): roy sparrow

Approved by (Printed): Nicholas Steichen

Approved by (Signature): *Nicholas M. Steichen*

By signing your Report on this form, you are certifying that the cargo is being loaded, stowed, lashed, secured, and dunnaged in accordance with the applicable provisions of the VGP and that the cargo is being loaded, stowed, lashed, secured, and dunnaged in accordance with the applicable provisions of the VGP and that the cargo is being loaded, stowed, lashed, secured, and dunnaged in accordance with the applicable provisions of the VGP.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085462

Vessel/Asset: Eileen C

Company: Ingram Barge Company

Waterway: Illinois River

7 279

Inspection Date Time: 01/28/2016 17:16

Location: Farmer Bobs

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

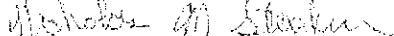
Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): roy sparrow

Approved by (Printed): Nicholas Steichen

Approved by (Signature): 

Inspected prior to testing (APL) indicates that the barge(s) have been inspected in accordance with the above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN096066 Vessel/Asset: Eileen C
 Company: Ingram Barge Company Waterway: Illinois River / 279
 Inspection Date Time: 01/28/2016 17:16 Location: Farmer Bobs
 Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
 If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
 free of sheen? ☒
 Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
 Sheen present in water after
 pumping? ☐

Inspected by (Printed) roy sparrow

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M Steichen

Inspection with Signature File: If no violations were discovered, the form inspected and approved as shown above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN135484 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/28/2016 17:16 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) roy sparrow

Approved by (Printed) Nicholas Storch

Approved by (Signature) *Nicholas M. Storch*

Warning: Signature Block includes a statement that the vessel has been inspected and no violations were identified and/or corrective action has been initiated for any violations identified.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: ING1943

Vessel/Asset: Eileen C

Company: Ingram Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time: 01/28/2016 17:16

Location: Farmer Bobs

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, cover areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge free of sheen? ☒

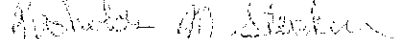
Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed): ray sparrow

Approved by (Printed): Nicholas Steichen

Approved by (Signature): 

Electronic Signature: This document is signed electronically using the VGP Exchange system. The signature of the inspector has been verified for authenticity.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: T13840 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/28/2016 17:16 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): roy sparrow

Approved by (Printed): Nicholas Steichen

Approved by (Signature)

Nicholas M. Steichen

Noting your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085088 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 01/28/2016 21:20 Location: SYS
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Illinois Marine Towing (IMT) is a subsidiary of the Illinois Marine Towing Company, Inc. (IMT Co.). IMT Co. is a subsidiary of the Illinois Marine Towing Company, Inc. (IMT Co.).

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment:	IN065436	Vessel/Asset:	Eileen C	
Company:	Ingram Barge Company	Waterway:	Illinois River	/ 287
Inspection Date Time:	01/26/2016 23:10	Location:	IMT Joliet	
Load Status:	<input type="radio"/> Empty <input type="radio"/> Partial <input checked="" type="radio"/> Loaded			

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

if no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) justin scott

Approved by (Printed) Kevin Roy

Approved by (Signature) *[Signature]*

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Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075440 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 287
Inspection Date Time: 01/28/2016 23:10 Location: IMT Joliet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐


Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Justin Scott

Approved by (Printed): Kevin Roy

Approved by (Signature): 

Include your VGP Fact Sheet notes in this report. You may use the space below for additional notes and corrective action taken. Indicate any violations.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085248 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 287
Inspection Date Time: 01/28/2016 23:10 Location: IMT Joliet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

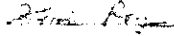
Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Justin Scott

Approved by (Printed): Kevin Roy

Approved by (Signature): 

Inspection and Signature of the Inspector, by the Inspector, is required for compliance. If the Inspector is not present, the action has been initiated for the inspection.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085088 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River ; 299.4
Inspection Date Time: 01/29/2016 07:35 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

n/a

Inspected by (Printed) Wesley Williams

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L. Derbas

Entering your Signature Affirms that the barge(s) have been inspected in accordance as indicated and, problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN015427 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 01/29/2016 08:45 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

n/a

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Inspected by (Printed) Wesley Williams

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Enter your Signature. Please indicate that the barge was inspected in accordance as indicated at every problem noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085220 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 299.4
Inspection Date Time: 01/29/2016 10:55 Location: IMT Lemont (Lower Crane)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

n/a

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) pjdong

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Illinois Marine Towing, Inc. is an Equal Opportunity Employer. Minorities and women are encouraged to apply. No discrimination on the basis of race, sex, age, or religion.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075445 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/29/2016 11:50 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Enforcing your Signature (P) indicates that the barge(s) have been inspected in accordance as indicated above.
Problem noted



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075445 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/29/2016 12:00 Location: Mobil Cake Upper
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Warning: Violations will be enforced from the bottom of the Illinois River. A spread of pollutants will be detected along the entire river.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC95168 Vessel/Asset: Albert C
Company: Cargo Carriers Waterway: Illinois River / 293
Inspection Date Time: 01/29/2016 13:00 Location: OXBOW
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If not, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

n/a

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) pjdong

Approved by (Printed) Robert Derbas

Approved by (Signature)

Robert L Derbas

Aftering your Signature (P) indicates that the barge has been inspected in accordance as indicated above
problems exist!

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN126467B

Vessel/Asset: Eileen C

Company: Ingram Barge Company

Waterway: Illinois River / 277

Inspection Date Time: 01/29/2016 20 15

Location: Mobil Coke Spout

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) roy sparrow

Approved by (Printed) Nicholas Steichen

Approved by (Signature)

Nicholas M Steichen

Printers Signature indicates that the person inspecting the vessel is qualified to conduct the inspection, and that the information provided is true and accurate.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT109 Vessel/Asset: Eileen C
Company: Illinois Marine Towing Waterway: Illinois River , 279
Inspection Date Time: 01/30/2016 00:29 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

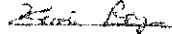
Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) justin scott

Approved by (Printed) Kevin Roy

Approved by (Signature) 

Integrity: Your Signature to this form makes it an official report. It is your responsibility to ensure that the information provided is accurate and complete. Any falsification of information is a violation of the VGP and may result in penalties.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT215B Vessel/Asset: Eileen C
Company: Illinois Marine Towing Waterway: Illinois River # 279
Inspection Date Time: 01/30/2016 00:29 Location: Load Fleet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Justin Scott

Approved by (Printed) Kevin Roy

Approved by (Signature)

Kevin Roy

I declare that I, the inspector, certify that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN005432 Vessel/Asset: Midwest Pride
Company: Ingram Barge Company Waterway: Illinois River / 277
Inspection Date Time: 01/30/2016 08:30 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Patently or Copyrighted Material: This report is not to be reproduced or transmitted in any form or by any means electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: II-075150 Vessel/Asset: Midwest Prairie
Company: Ingram Barge Company Waterway: Illinois River J 277
inspection Date Time: 01/30/2016 12:40 Location: Mobil Coke Spout
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

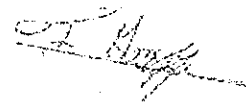
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Illinois Marine Towing (IMT) maintains the VGP compliance program required for the VGP as indicated in the VGP Fact Sheet.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment:	IN118544	Vessel/Asset:	William C
Company:	Ingram Barge Company	Waterway:	Illinois River / 298
Inspection Date Time	01/30/2016 16:00	Location:	SAM M FLEMING
Load Status:	<input type="radio"/> Empty <input type="radio"/> Partial <input checked="" type="radio"/> Loaded		

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the target(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) GILBERT SALAZAR

Approved by (Printed) Trip Pilot

Approved by (Signature)

On August 10, 2016, the Department of Health and Human Services, Office of Inspector General, issued a letter to the Department of Justice, Office of Inspector General, regarding the Department of Justice's handling of the 2013-2014 audit of the Department of Justice's Office of Inspector General. The letter stated that the Department of Justice's Office of Inspector General had not provided the Department of Health and Human Services, Office of Inspector General, with the information requested in the letter.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment. CBX2115

Vessel/Asset Aggie-C

Company Canal Barge Company

Waterway: Lower Mississippi River 954

Inspection Date Time: 01/30/2016 17:55

Location, WALTER HAGESTAD

Load Status. ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the target(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Shreen present in water after pumping? ☐

Inspected by (Printed) LLeffler

Approved by (Printed) Blair Bond

Approved by (Signature)

¹ *Journal of Management Education* 30(10) 1139-1150, 2006. © 2006 Sage Publications. 10.1177/0013164406289006. This article is distributed under the terms of the Creative Commons Attribution 3.0 License (<http://www.creativecommons.org/licenses/by/3.0/>), which permits unrestricted use, distribution, and reproduction in any medium, provided the original work is properly cited.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CBY433 Vessel/Asset: Aggie-C
Company: Canal Barge Company Waterway: Lower Mississippi River / 954
Inspection Date Time: 01/30/2016 17:55 Location: WALTER HAGESTAD
Load Status: ☒ Empty ☐ Partial ☐ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) LLeffler

Approved by (Printed) Brad Bond

Approved by (Signature)

WARNING: The Signature Required area must be signed by a person who is authorized to sign on behalf of the vessel owner or operator. If the signature is not signed, the permit is void.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT210B
Company: Canal Barge Company
Inspection Date Time: 01/30/2016 17:55
Load Status: ☒ Empty ☐ Partial ☐ Loaded
Vessel/Asset: Aggie-C
Waterway: Lower Mississippi River / 954
Location: WALTER HAGESTAD

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): LLeffler

Approved by (Printed): Brad Bond

Approved by (Signature)

By using your Signature you declare that the information herein is reported in accordance as imposed by the VGP and no other action has been initiated for any violations.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085152 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 287
Inspection Date Time: 01/30/2016 19:55 Location: IMT Joliet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): Brandon Baer

Approved by (Printed): Randy Barron

Approved by (Signature)

Randy F. Barron, Jr.

Submitting your Report: All violations found on this report must be reported to the nearest Coast Guard cutter, or the nearest Coast Guard station.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN085462 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 287
Inspection Date Time: 01/30/2016 19:55 Location: IMT Joliet
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Brandon Baer

Approved by (Printed) Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Printing and Signing of this form by a VGP holder is required. VGP holders are responsible for ensuring that all information is accurate and that the form is signed by a VGP holder.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN118544 Vessel/Asset: William C
Company: Ingram Barge Company Waterway: Illinois River / 300
Inspection Date Time: 01/30/2016 20:10 Location: IMT Lemont (TRD)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.4] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

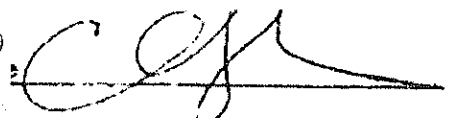
Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): GILBERT SALAZAR

Approved by (Printed): Chris Johnson

Approved by (Signature)



Verifying your Signature (VGP) - Inspectors that are not properly trained or supervised are prohibited from inspecting VGP barges.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: CC97139 Vessel/Asset: Midwest Pride
Company: Cargo Carriers Waterway: Illinois River / 279
Inspection Date Time: 01/31/2016 07:03 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Signing your Signature RFI indicates that the barge has been inspected as indicated or as indicated.



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT 102 Vessel/Asset: Windy City
Company: Illinois Marine Towing Waterway: Illinois River / 296
Inspection Date Time: 01/31/2016 13:00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

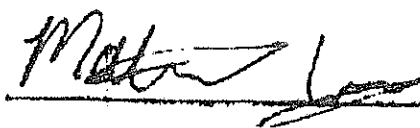
Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed) dave perez

Approved by (Printed) Matt Weide

Approved by (Signature)



Permitting your signature for this vessel activity requires you to be an authorized person. Please review the rules and regulations of the VGP.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT125 Vessel/Asset: Windy City
Company: Illinois Marine Towing Waterway: Illinois River / 298
Inspection Date Time: 01/31/2016 13:00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

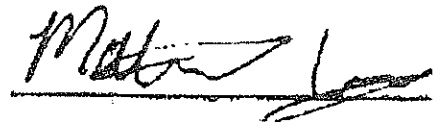
Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voids or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Inspected by (Printed): dave perez

Approved by (Printed): Matt Weide

Approved by (Signature)



Entering your signature in the box indicates that the barge is in compliance with the VGP and that no violations were observed during the inspection.

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IMT208B Vessel/Asset: Windy City
Company: Illinois Marine Towing Waterway: Illinois River / 298
Inspection Date Time: 01/31/2016 13:00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

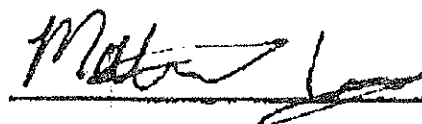
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) dave perez

Approved by (Printed) Matt Weide

Approved by (Signature)

Integrity in Signature PPH and notes that the inspection has been completed in accordance with the VGP Fact Sheet 3.4.4



Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075015 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 303.4
Inspection Date Time: 01/31/2016 20:15 Location: SAM M. FLEMING
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Inspection Report (Form) is to be completed by the barge owner or operator, or a designated representative, and submitted to the appropriate authority.

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IIN015427 Vessel/Asset: Albert C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date Time: 01/31/2016 22:10 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Signature of Inspector: [Signature] (The signature of the inspector must be legible and must be accompanied by the printed name of the inspector.)

Antonio Lopez

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN017424 Vessel/Asset: Windy City
Company: Ingram Barge Company Waterway: Illinois River / 279
Inspection Date Time: 01/31/2016 22:10 Location: Farmer Bobs
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Brandon Baer

Approved by (Printed): Randy Barron

Approved by (Signature)

Randall F. Barron, Jr.

Inspection and Signature Pro vides that the barge(s) have been inspected in accordance as indicated above
problems noted

Illinois Marine Towing VGP Barge Inspection Report Form

Vessel General Permit Compliance

Equipment: IN075015 Vessel/Asset: Eileen C
Company: Ingram Barge Company Waterway: Illinois River / 298
Inspection Date/Time: 01/31/2016 23:00 Location: IMT Lemont (NRF)
Load Status: ☐ Empty ☐ Partial ☒ Loaded

Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒
If no, were decks cleaned? ☐

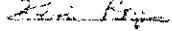
Is the Water around the barge
free of sheen? ☒
Was a sample taken? ☐

Voils or Hopper Pumped? ☐
Sheen present in water after
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Justin Scott

Approved by (Printed): Kevin Ray

Approved by (Signature): 

I, the undersigned, hereby certify that the information provided herein is true and correct, and that no corrective action has been initiated for any violations noted.